

Date: Wednesday, 12/7/2005 9:06:24 AM
 User: Kim Johnston

Process Sheet

| | | | |
|----------------------------------|---------------------------------------|-------------------------|-----------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : 3/4" FOAM SEAL |
| Job Number | : 25153 | | |
| Estimate Number | : 10139 | | |
| P.O. Number | : N/A | Part Number | : D2464 |
| This Issue | : 12/7/2005 | S.O. No. | : N/A |
| Prsht Rev. | : NC | Drawing Number | : D2464 REV B |
| First Issue | : 12/7/2005 | Project Number | : N/A |
| Previous Run | : N/A | Drawing Revision | : B |
| | Type : PURCHASED PARTS | Material | : N/A |
| Written By | : <u>See comment below</u> | Due Date | : 12/30/2005 |
| Checked & Approved By | : <u>See comment below</u> | Qty: | 300 400 Um: Each |
| Comment | : Est: A 00.06.05 New Issue EC | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|

**Comment:** PURCHASINGIssue P/O: 237 Purchase part as per Dwg D2464

Possible Supplier: Accurate Rubber

Material release note required

u 05/12/07

| | | |
|-----|-------|----------|
| 2.0 | D2464 | 3/4 Seal |
|-----|-------|----------|



Comment: Qty.: 0.0000 f(s)/Unit Total: 0.0000 f(s)
 3/4 " FOAM SEAL

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

DL 05/12/29 300

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|

**Comment:** DIMENSIONAL CHECK

05-12-30

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 332

C206/01/03 (300)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ _____ Date: 06/01/04
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 12/7/2005 9:06:24 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4" FOAM SEAL

Job Number: 25153

Part Number: D2464

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/01/04

300

DP 06/01/04

Job Completion



Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

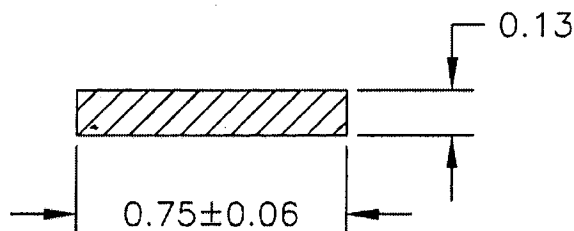
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



| | | | |
|------------------|----------------|---|------------------------|
| DESIGN CP | DRAWN BY CP | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | APPROVED | DRAWING NO. D2464 | REV. B SHEET 1 OF 1 |
| DATE 05.01.07 | | TITLE NEOPRENE SEAL | SCALE NTS |
| A | 98.09.11 | NEW ISSUE | |
| B | 05.01.07 | REMOVE 'REF'; ADD SPEC | |

SPECIFICATION CONTROL DRAWING



D2464-XXXX BLACK CLOSED CELL NEOPRENE SEAL WITH ADHESIVE BASE
PER ASTM D-1056-98 CLASS 2C1 TYPE IV1
LENGTH

EG: 87.5" LONG: D2464-0875
10" LONG: D2464-0100

RELEASED
05.02.02

RETURN TO
ENGINEERING

POSSIBLE SUPPLIERS:
ACCURATE RUBBER, P/N 451500008
UNCONTROLLED COPY
SUBJECT TO
WITHOUT

WORK ORDER
NO 25153

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PST# OOP

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Canada

| | | | | | | | |
|-----------------------|---------|--------------|----------------------------------|---|------|------------|--------|
| DATE | | SHIP VIA | | TERMS | | | |
| 12/21/05 | | PURO 7684382 | | NET 30 DAYS | | | |
| PURCHASE ORDER NUMBER | | DATE ORDERED | | SALES PERSON | | | |
| P000000237 | | 12/19/05 | | 00119342 KRIS | | | |
| QUANTITY | | | ITEM NUMBER | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT |
| ORDERED | SHIPPED | B.O. | | | | | |
| 6 | 6 | - | 451500008 | 1/8" X 3/4" C.C. NEO SPONGE ADH. BACK (50' / ROLL) Supply 6 full rolls. | RO | | |
| | | | <p>10750 271</p> <p>05-12-30</p> | | | | |
| | | | | | | | |
| | | | SUBTOTAL | | | | |
| | | | GST | | | | |
| FREIGHT: Collect | | | TOTAL AMOUNT | | | | |

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